

Bill Date

Due Date

Customer Name

Account Number

Service Address Service Period

Account Balance

Deposit on File

Account Summary

Important Message

The City of Fresno is pleased to introduce our redesigned monthly bill. Your new bill will reflect the same services and features as your previous City of Fresno bill, but in a new, easier to read, customer friendly format. The enclosed insert

lists several changes you should be aware of when reviewing your new bill. We thank you for being a City of Fresno

customer.

CYCLE BILL

10/03/2010

\$281.18

10/25/10

\$232.00

11111-22222 1234 MAIN ST

JOHN Q. SAMPLE

09/01/10 to 09/30/10

Internet Access Pin: Cycle/Route:

0000987654 99-88

20.56

\$281.18

PLEASE PAY THE AMOUNT PAST DUE IMMEDIATELY TO AVOID PENALTIES AND/OR SERVICE INTERRUPTION

Current Billing Summary

Previous Balance Payments Adjustments Amount Past Due ACCOUNT PAST DUE		\$191.19 \$0.00 \$11.00 202.19
Total SOLID WASTE Charges 96 gal Cont	25.37	25.37
Total SANITATION Charges Sanitation	6.23	6.23
Total SEWER NON-METERED Charges Pretrtmnt - Residntl Residential Sewer	0.06 25.75	25.81
Total WATER - NON-METERED Charges Per Hundred Sa Ft*	1.02	21.58

Current Charges \$78.99

TOTAL AMOUNT DUE

Up to 6000 Sq Ft*

*You are currently receiving a Senior Citizen Rate.

			Consu	ımption D	etail		
Read Date	Service	Meter #	Meter Size	Current Read	Previous Read	Reading Units	Consumption
09/30	WA	23456789	3/4"	3910	3906	HCF	4.00 HCF

1 HCF (Hundred Cubic Feet) = 748 GALS (Gallons)



UTILITIES BILLING AND COLLECTION PO BOX 2069 FRESNO, CA 93718-2069

ELECTRONIC SERVICE REQUESTED

11111-22222
\$78.99
\$281.18
\$286.80

(QESP)30:T013:004570:001:1000: FRS-100

Make Checks Payable to: